

2005 Annual Report Review

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Permittee: Andalex Resources, Inc.
Mine Name: Centennial
Permit Number: C/007/0019
Date Report Received: April 04, 2006

Assigned Reviewers: Steve Christensen, Hydrologist *SK C*
 Joe Helfrich, Biology *JH*
 Karl R. Houskeeper, Engineering/Inspector *KRH*

Date Completed

December 12, 2006

February 13, 2007

January 23, 2008

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors: Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists: Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists: Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers: Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cover sheet was submitted.
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No information submitted.
Mine Sequence Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Mine sequence maps were submitted.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The water monitoring data has been submitted electronically on a quarterly basis.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Current precipitation or climatological data is not required, nor has it been submitted.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No request was made by the Permittee to leave any non-coal waste or mining equipment underground. Per the MRP, all non-coal waste will be hauled off site, unless otherwise approved by the Division.
Subsidence Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Subsidence Monitoring Data submitted. P.E Stamped.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Annual sediment pond inspections submitted. Contains P.E. stamp as required.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No information submitted.
Vegetation Data	X	<input type="checkbox"/>	Vegetation data for the GOB vent hole drilling projects has been submitted and approved by the Division.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Revegetation Success Monitoring	X	<input type="checkbox"/>	Vegetation data for he GOB vent hole drilling projects has been submitted and approved by the Division.
Raptor Survey	X	<input type="checkbox"/>	Raptor surveys for 2005 have been included in the confidential files.
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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